

IN RE:  
DYRAL STEVE LOVE

CASE NO. 05 B 35973

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6834

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/07/2005 and was confirmed 10/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 06/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	112.85	.00	112.85
INTERNAL REVENUE SERVICE	PRIORITY	2177.19	.00	2177.19
ILLINOIS DEPT OF REVENUE	PRIORITY	180.60	.00	180.60
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BENOTE EVANS	UNSECURED	NOT FILED	.00	.00
STATE FARM	NOTICE ONLY	NOT FILED	.00	.00
STATE FARM	UNSECURED	4127.66	.00	4127.66
ROUNDUP FUNDING LLC	UNSECURED	978.41	.00	978.41
HSBC	UNSECURED	NOT FILED	.00	.00
PLASTIC SURGERY & HAND S	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS SECRETARY OF ST	NOTICE ONLY	NOT FILED	.00	.00
STEADMAN REALITY CO	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			696.68
DEBTOR REFUND	REFUND			280.89

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,254.28	
PRIORITY		2,357.79
SECURED		.00
UNSECURED		5,218.92
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		696.68
DEBTOR REFUND		280.89

TOTALS	----- 11,254.28	----- 11,254.28
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE